

VENDOR PAYMENTS
Higher Education
JULY 2012

Vendor Name	Description	Amount Paid
Aar Of North Carolina Inc	Maint. & Repairs	47,347.72
ACCSC	Training	1,050.00
ACS	Grants and Subsidies	283,443.24
Adkisson & Associates Architects Inc	Prof Services Third Party	1,915.01
AES	Grants and Subsidies	645,633.53
Allen & Hoshall, Inc.	Prof Services Third Party	39,323.85
Alliance For Business And Training	Grants and Subsidies	19,638.58
Ambassador Construction LLC	Maint. & Repairs	242,018.22
American Bank & Trust of the Cumberland	Maint. & Repairs	2,854.24
Anderson Piping Co Inc	Maint. & Repairs	839,083.49
Ascend Federal Credit Union	Grants and Subsidies	195.60
Austin Peay State Univ	Grants and Subsidies	11,505.01
Ayers Foundation	Grants and Subsidies	21,852.97
B R Miller & Company Inc	Maint. & Repairs	125,997.26
BancorpSouth Bank	Maint. & Repairs	5,178.46
Barge Cauthen & Associates, Inc	Prof Services Third Party	798.59
Barnes & Brower Inc	Maint. & Repairs	557,905.53
Bauer Askew Architecture PLLC	Prof Services Third Party	17,700.70
Bennett Environmental LLC	Buildings	32,290.50
Bethel University	Grants and Subsidies	2,000.00
Bill Wamsley Fire Protection Consultant	Prof Services Third Party	2,437.50
Board Of Professional Responsibility	Training	240.00
Bomar Construction Co Inc	Highway Construction	325,146.02
Braganza Assocs P C	Prof Services Third Party	33,416.25
Brasfield & Gorrie LLC	Maint. & Repairs	970,519.66
Brenda Rector	Travel	167.32
Burress Roofing Co Inc	Maint. & Repairs	59,517.50
Burwil Construction Co	Maint. & Repairs	422,054.60
C & T Construction Co Inc	Maint. & Repairs	109,878.50
Canup Engineering Inc	Prof Services Third Party	12,646.30
Carolina Imaging Products	Data Processing	648.34
Carolina Imaging Products	Data Processing	414.00
Center Line Electric Inc	Maint. & Repairs	88,207.50
Central Parking System	Travel	652.00
Charlene B Coffey	Travel	72.38
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	28,829.50
Chattanooga State Community College	Prof Services Third Party	1,565.60
Chattanooga State Community College	Grants and Subsidies	7,553.00
CIG Contractors Inc	Maint. & Repairs	209,196.04
Cintas Corp	Prof Services Third Party	9.00
Civil & Environmental Consulta	Prof Services Third Party	2,077.44
Comfort Systems Usa Inc	Maint. & Repairs	2,475.01
Comfort Systems Usa Inc (Bristol)	Maint. & Repairs	33,108.19
Conference America, Inc.	Communications	2.45
Construction Consultants	Maint. & Repairs	167,626.74
Cumberland University	Grants and Subsidies	1,000.00
David J Gotcher	Travel	29.98
Denark Construction Inc	Maint. & Repairs	700.00
Denark Construction Inc	Prof Services Third Party	55,500.00
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	106,952.89
Dyer & Boger Construction LLC	Highway Construction	130,196.27
Earl Swensson Associates Inc/Centric	Prof Services Third Party	29,041.08

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East Tenn State University	Grants and Subsidies	15,000.00
East Tenn State University	Grants and Subsidies	7,644.00
East Tenn State University	Maint. & Repairs	91,120.64
Edfinancial Services	Grants and Subsidies	5,954,510.10
EMC Structural Engineers PC	Prof Services Third Party	144.62
EMJ Corporation	Maint. & Repairs	15,000.00
Eskola LLC	Maint. & Repairs	8,589.00
Eskola Roofing	Maint. & Repairs	163,212.00
Evelyn J Honaker	Travel	225.26
Facility Systems Consultants Llc	Prof Services Third Party	3,624.32
Fisher And Associates	Prof Services Third Party	16,264.34
Four Seasons Htg & A/C	Maint. & Repairs	113,892.00
Four Seasons Inc	Maint. & Repairs	11,400.00
Garver Builders LLC	Maint. & Repairs	21,275.20
Gary M Stephens	Travel	172.02
Genesis Engineering Group LLC	Prof Services Third Party	17,437.50
Gilley Construction Inc	Highway Construction	47,227.59
Gloria R Gammell	Travel	402.93
Golden Rule Mechanical	Maint. & Repairs	8,765.00
Harlan Electric Co	Maint. & Repairs	298,396.04
Hart Freeland Roberts Inc	Prof Services Third Party	9,312.16
Hastings Architecture Associates LLC	Prof Services Third Party	4,258.14
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	4,258.39
Helton Construction Co Inc	Maint. & Repairs	127,101.46
Highways Inc	Highway Construction	70,917.50
Integrated Properties LLC	Maint. & Repairs	30,354.40
Interstate Mechanical Contractors Inc	Maint. & Repairs	39,878.00
J & J Contractors Inc	Buildings	203,211.05
J Cumby Construction Inc	Maint. & Repairs	54,230.51
J E Green Co	Maint. & Repairs	72,016.31
J E Green Co	Buildings	158,857.32
Jackson St Community College	Grants and Subsidies	1,944.00
Johnson & Galyon Inc	Prof Services Third Party	3,266.60
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	30,953.39
K & F Construction Inc	Maint. & Repairs	35,154.23
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	3,889.90
K-Barr Group LLC	Maint. & Repairs	86,930.70
Ken Ross Architects, Inc.	Prof Services Third Party	13,885.06
Kentucky Higher Education Student Loan C	Grants and Subsidies	26,447.62
Kerry G Campbell Inc	Maint. & Repairs	8,003.75
Kerry G. Campbell, Inc.	Maint. & Repairs	146,171.75
Keystone Construction Services Llc	Maint. & Repairs	55,068.55
King College	Prof Services Third Party	210.00
Knestrick Contractor Inc	Maint. & Repairs	10,006.21
Knestrick Contractor Inc	Buildings	5,877.71
Lee University	Grants and Subsidies	14,658.00
Lee University	Grants and Subsidies	11,375.00
Lipscomb University	Grants and Subsidies	2,490.80
Lipscomb University	Grants and Subsidies	1,000.00
Lonesource Inc	Supplies and Materials	671.29
Lonesource Inc	Supplies and Materials	573.74
Lorman Education Services	Training	329.00

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Lose & Associates, Inc	Prof Services Third Party	4,223.37
Lu Inc	Maint. & Repairs	84,929.30
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
Martin & White Mech Contractors Inc	Maint. & Repairs	5,351.85
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	3,916.08
Mcgahey Associates, Architects	Prof Services Third Party	505.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	69,215.10
Meharry Medical College	Grants and Subsidies	42,000.00
Melvin Gill & Associates, Architects & P	Prof Services Third Party	10,264.76
Merit Construction Inc	Buildings	489,451.35
Messer Construction Company	Prof Services Third Party	1,487.00
Middle Tenn State University	Grants and Subsidies	11,806.37
Middle Tenn State University	Grants and Subsidies	47,423.00
Middle Tennessee State University	Maint. & Repairs	35,823.71
Middle Tennessee State University	Supplies and Materials	155.55
Missouri Higher Education Loan	Grants and Subsidies	490,863.65
MOHELA	Grants and Subsidies	27,081.41
Montgomery Martin Contractors	Maint. & Repairs	4,500.74
Morristown Roofing	Maint. & Repairs	42,076.95
Murfreesboro Electric Dept	Maint. & Repairs	619,797.00
NASFAA	Prof Services Third Party	5,250.00
Nashville State Community College	Grants and Subsidies	7,105.00
National College Access Net	Prof Services Third Party	1,500.00
National Student Clearinghouse	Prof Services Third Party	10,426.40
Natl Council for Community & Education	Training	814.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	540,853.15
Nelnet Inc	Grants and Subsidies	2,445,521.55
Oasis Center	Grants and Subsidies	576,250.00
Oasis Center Inc	Grants and Subsidies	104,437.17
Office of Financial Services	Prof Services Third Party	3,283.14
Office of Financial Services	Grants and Subsidies	7,383.39
Ogcb, Inc	Prof Services Third Party	8,723.20
Orion Building Corporation	Buildings	491,672.51
Owens Construction Services	Maint. & Repairs	2,137.50
PDS America	Prof Services Third Party	1,395.00
Pettus Office Products Inc	Supplies and Materials	2,170.58
Pettus Office Products Inc	Data Processing	5.29
Pettus Office Products Inc	Data Processing	30.90
Pettus Plumbing & Piping	Maint. & Repairs	55,080.47
Pinnacle National Bank	Maint. & Repairs	5,314.82
Plasmacam Inc	Supplies and Materials	13,458.27
Porter Roofing Contractors Inc	Maint. & Repairs	116,346.82
Raes Catering	Prof Services Third Party	420.00
Ram Jack Of Tn Inc	Maint. & Repairs	98,390.70
Reedy & Sykes	Prof Services Third Party	4,872.00
Reedy & Sykes/Shaw & Shanks A Joint Vent	Prof Services Third Party	25,029.00
Richard Blanc Parrent	Travel	61.10
Richard C Rinks & Associates Inc	Prof Services Third Party	3,875.00
Roane State Community College	Grants and Subsidies	45,531.00
Rock City Construction Co Inc	Maint. & Repairs	127,000.00
Rock City Construction Co Inc	Highway Construction	22,963.06
Romach Inc	Buildings	394,596.53

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Royal Cup Inc	Supplies and Materials	203.43
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	72,399.80
S & W Contracting Co Inc	Maint. & Repairs	184,953.89
SAIC Energy Environment &	Prof Services Third Party	1,123.75
Sallie Mae Inc	Grants and Subsidies	2,930,279.67
Sandra B Serkownek	Travel	44.18
SASFAA	Prof Services Third Party	70.00
Sheoo	Prof Services Third Party	16,195.00
Sheoo	Training	1,875.00
SM Lawrence Company Inc	Maint. & Repairs	129,014.45
Smith Seckman Reid Inc	Prof Services Third Party	2,463.72
Smith Seckman Reid Inc.	Prof Services Third Party	12,202.55
Southeast Contractors Inc	Maint. & Repairs	45,505.00
Southern Regional Education Board	Prof Services Third Party	201,550.00
Southern Regional Education Board	Grants and Subsidies	89,500.00
Southland Constructors LLC	Buildings	1,319,240.44
Southwest Tennessee Community College	Grants and Subsidies	23,259.05
Southwest Tennessee Development Dist	Grants and Subsidies	85,637.81
Steven B Frye	Travel	78.02
Street Dixon Rick Architecture Plc	Prof Services Third Party	2,553.09
Structural Waterproofing & Restoration	Maint. & Repairs	13,072.50
Student Loan Counseling Servic	Prof Services Third Party	128,795.05
Summers Taylor Inc	Highway Construction	70,278.11
SunTrust Bank	Maint. & Repairs	3,737.70
TACRAO	Training	225.00
TASFAA	Prof Services Third Party	560.00
Tenn Technological University	Grants and Subsidies	29,830.00
Tenn Technological University	Grants and Subsidies	7,385.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	5,328.00
Tennessee Board Of Regents	Grants and Subsidies	1,505,800.00
Tennessee Board Of Regents	Grants and Subsidies	51,963,500.00
Tennessee Foreign Language Institute	Grants and Subsidies	21,600.00
Tennessee Tech Center At Morristown	Grants and Subsidies	7,443.26
Tennessee Technological University	Maint. & Repairs	695.02
Tennessee Technological University	Prof Services Third Party	15,210.00
Tennessee Technological University	Supplies and Materials	127,987.75
Terracon Inc	Prof Services Third Party	2,787.92
Terri Messer	Travel	130.66
The Comfort Group	Maint. & Repairs	71,016.30
The Daniel Company (Danco) Inc	Maint. & Repairs	106,907.63
The Gauge Shop	Supplies and Materials	22,414.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	29,038.88
Thomas Miller & Partners PLLC	Prof Services Third Party	19,052.55
Thomas R Hicks Construction Co	Maint. & Repairs	85,629.20
Through The Wire Inc	Buildings	31,513.00
TigerDirect Inc	Communications	28.16
TigerDirect Inc	Supplies and Materials	899.99
TigerDirect Inc	Data Processing	35.15
Timothy Burney-Architect	Prof Services Third Party	4,216.40
Tlc Engineering For Architecture Inc	Prof Services Third Party	2,566.55
Turner Universal	Buildings	86,386.33
Turner Universal Construction Co	Buildings	1,124,379.04

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Union University Dining Svs # 1825	Prof Services Third Party	1,471.59
United Elevator Services LLC	Maint. & Repairs	8,275.00
University Of Memphis	Grants and Subsidies	28,345.00
University Of Tennessee	Grants and Subsidies	931,491.25
University Of Tennessee	Grants and Subsidies	2,000.00
University Of Tennessee	Grants and Subsidies	36,434,293.00
University Of Tennessee	Buildings	18,441,317.82
University Of Tn Chattanooga	Grants and Subsidies	29,940.61
Upland Design Group, Inc.	Prof Services Third Party	21,321.75
UT at Chattanooga	Grants and Subsidies	500.00
Vanderbilt University	Grants and Subsidies	2,750.00
Volunteer State Community College	Grants and Subsidies	14,272.80
Volunteer State Community College	Grants and Subsidies	2,250.00
Wagner General Contractors Inc	Buildings	88,500.93
Walters State Community College	Grants and Subsidies	2,821.00
Washington Duke Inn & Golf Club	Training	2,198.01
Wats Llc	Prof Services Third Party	5,329.51
Wellspring Builders Inc	Maint. & Repairs	154,021.33
West Payment Center	Prof Services Third Party	507.00
West Payment Center	Prof Services Third Party	549.40
West Welch Reed Engineers Inc	Prof Services Third Party	2,506.80
WHET	Training	260.00